



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 200000000020

NOT TO EXCEED AMOUNT:

Begin Date: 10/21/2019

Procurement Folder: 907012

Expiration Date: 10/20/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/31/19

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA T222 TRACTORS
STATEWIDE TRACTOR MASTER AGREEMENT

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046588: Deere & Company
DBA: Ag & Turf CBD Government Sales
2000 John Deere Run

Cary NC 27513

Contact:

Andrew Roman
8003585010 EXT: 2
GovContractSupport@JohnDeere.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
20 HP. TRACTOR
TRACTOR, PTO 20 HP. PER SPECIFICATION 020E01

20% OFF MSRP

MAKE John Deere

MODEL :2032R

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
20 HP. TRACTOR OPTIONS
20 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

20% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
25 HP. TRACTOR
TRACTOR, PTO 25 HP. PER SPECIFICATION 020E01

20% OFF MSRP

MAKE John Deere

MODEL 3032E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
25 HP. TRACTOR OPTIONS
25 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

20% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
30 HP. TRACTOR
TRACTOR, PTO 30 HP. PER SPECIFICATION 020E01

20% OFF MSRP

MAKE John Deere

MODEL:3039R

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
30 HP. TRACTOR OPTIONS
30 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

20% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
35 HP. TRACTOR
TRACTOR, PTO 35 HP. PER SPECIFICATION 020E01

20% OFF MSRP

MAKE John Deere

MODEL 3046R:_____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
35 HP. TRACTOR OPTIONS
35 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

20% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
40 HP. TRACTOR
TRACTOR, PTO 40 HP. PER SPECIFICATION 020E01

15% OFF MSRP

MAKE: John Deere

MODEL 5055E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
40 HP. TRACTOR OPTIONS
40 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

15% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
45 HP. TRACTOR
TRACTOR, PTO 45 HP. PER SPECIFICATION 020E01

15% OFF MSRP

MAKE: John Deere

MODEL 5065E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
45 HP. TRACTOR OPTIONS
45 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

15% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
50 HP. TRACTOR
TRACTOR, PTO 50 HP. PER SPECIFICATION 020E01

20% OFF MSRP

MAKE: John Deere

MODEL 4066M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
50 HP. TRACTOR OPTIONS
50 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

20% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
55 HP. TRACTOR
TRACTOR, PTO 55 HP. PER SPECIFICATION 020E01

15% OFF MSRP

MAKE: John Deere

MODEL 5075E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
55 HP. TRACTOR OPTIONS
55 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

15% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
60 HP. TRACTOR
TRACTOR, PTO 60 HP. PER SPECIFICATION 020E01

28% OFF MSRP

MAKE: John Deere

MODEL 5075M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
60 HP. TRACTOR OPTIONS
60 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
65 HP. TRACTOR
TRACTOR, PTO 65 HP. PER SPECIFICATION 020E01

28% OFF MSRP

MAKE: John Deere

MODEL 5090M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
65 HP. TRACTOR OPTIONS
65 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
70 HP. TRACTOR
TRACTOR, PTO 70 HP. PER SPECIFICATION 020E01

23% OFF MSRP

MAKE: John Deere

MODEL 5090E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
70 HP. TRACTOR OPTIONS
70 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

23% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
75 HP. TRACTOR
TRACTOR, PTO 75 HP. PER SPECIFICATION 020E01

28% OFF MSRP

MAKE: John Deere

MODEL 6105E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
75 HP. TRACTOR OPTIONS
75 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
80 HP. TRACTOR
TRACTOR, PTO 80 HP. PER SPECIFICATION 020E01

28% OFF MSRP

MAKE: John Deere

MODE 5100M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
80 HP. TRACTOR OPTIONS
80 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
85 HP. TRACTOR
TRACTOR, PTO 85 HP. PER SPECIFICATION 020E01

23% OFF MSRP

MAKE: John Deere

MODEL 5100E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
85 HP. TRACTOR OPTIONS
85 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

23% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
90 HP. TRACTOR
TRACTOR, PTO 90 HP. PER SPECIFICATION 020E01

28% OFF MSRP

MAKE: John Deere

MODEL 6120M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
90 HP. TRACTOR OPTIONS
90 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
95 HP. TRACTOR
TRACTOR, PTO 95 HP. PER SPECIFICATION 020E01

28% OFF MSRP

MAKE: John Deere

MODEL 6120E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
95 HP. TRACTOR OPTIONS
95 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
100 HP. TRACTOR
TRACTOR, PTO 100 HP. PER SPECIFICATION 020E01

28% OFF MSRP

MAKE: John Deere

MODEL 5115M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
100 HP. TRACTOR OPTIONS
100 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
105 HP. TRACTOR
TRACTOR, PTO 105 HP. PER SPECIFICATION 020E01

28% OFF MSRP

MAKE John Deere

MODEL 6135E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
105 HP. TRACTOR OPTIONS
105 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
110 HP. TRACTOR
TRACTOR, PTO 110 HP. PER SPECIFICATION 020E01

28% OFF MSRP

MAKE: John Deere

MODEL 6145M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
110 HP. TRACTOR OPTIONS
110 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
70 HP. TRACTOR
TRACTOR, PTO 70 HP. PER SPECIFICATION 020E17

28% OFF MSRP

MAKE: John Deere

MODEL 5090M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
70 HP. TRACTOR OPTIONS
70 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
75 HP. TRACTOR
TRACTOR, PTO 75 HP. PER SPECIFICATION 020E17

28% OFF MSRP

MAKE: John Deere

MODEL 6105E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
75 HP. TRACTOR OPTIONS
75 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
80 HP. TRACTOR
TRACTOR, PTO 80 HP. PER SPECIFICATION 020E17

28% OFF MSRP

MAKE John Deere

MODEL 5100M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
80 HP. TRACTOR OPTIONS
80 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
85 HP. TRACTOR
TRACTOR, PTO 85 HP. PER SPECIFICATION 020E17

28% OFF MSRP

MAKE: John Deere

MODEL 6110M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
85 HP. TRACTOR OPTIONS
85 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
90 HP. TRACTOR
TRACTOR, PTO 90 HP. PER SPECIFICATION 020E17

28% OFF MSRP

MAKE: John Deere

MODEL 6120E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
90 HP. TRACTOR OPTIONS
90 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
95 HP. TRACTOR
TRACTOR, PTO 95 HP. PER SPECIFICATION 020E17

28\% OFF MSRP

MAKE: John Deere

MODEL 6120M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
95 HP. TRACTOR OPTIONS
95 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
100 HP. TRACTOR
TRACTOR, PTO 100 HP. PER SPECIFICATION 020E17

28% OFF MSRP

MAKE: John Deere

MODEL 6130M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
100 HP. TRACTOR OPTIONS
100 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
105 HP. TRACTOR
TRACTOR, PTO 105 HP. PER SPECIFICATION 020E17

28% OFF MSRP

MAKE: John Deere

MODEL 6135E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
105 HP. TRACTOR OPTIONS
105 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
110 HP. TRACTOR
TRACTOR, PTO 110 HP. PER SPECIFICATION 020E17

28% OFF MSRP

MAKE: John Deere

MODEL 6145M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
110 HP. TRACTOR OPTIONS
110 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
120 HP. TRACTOR
TRACTOR, PTO 120 HP. PER SPECIFICATION 020E17

28% OFF MSRP

MAKE: John Deere

MODEL 6155M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
120 HP. TRACTOR OPTIONS
120 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28% OFF MSRP

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

200000000020	Document Phase Final	Document Description MA T222 TRACTORS	Page 12 of 18
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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box
 Bid responses with multiple bid numbers in same envelope not properly identified
 Bid responses received late
 Bid responses not signed/not original signature
 Bid responses not notarized/not original signature of notary and/or notary expiration
 Bidder notarized own signature
 Required information not submitted with bid response
 Failure to submit the original bid and a complete exact copy
 Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

200000000020	Document Phase Final	Document Description MA T222 TRACTORS	Page 13 of 18
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As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit <https://www.e-verify.gov/>

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS*****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to Requests for Bids (RFB) must be subscribed. Once registered, you may subscribe by clicking the “Pay Subscription Fee” link at the top of the VSS home page. Payments must be made by credit or debit card.

Subscribed Vendors should provide their VSS-assigned vendor number on all bid submissions. Doing so prevents unnecessary delays in verifying that a vendor is presently subscribed in VSS. Bid responses will not be accepted from non-subscribed vendors.

In the event a vendor fails to provide its VSS-assigned vendor number or provides an incorrect number, the State reserves the right to clarify this information with the vendor. Failure of the vendor to provide the requested clarification within five (5) calendar days may result in the vendor’s response being rejected as non-responsive. A vendor’s subscription must be maintained throughout the term on an active contract, to include any renewal periods.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

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Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

The State of Alabama – Division of Purchasing will issue an ‘Intent to Award’ before a final award is made. The ‘Intent to Award’ will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

Alternate Bid Response

Unless stated elsewhere in this Request for Bid (RFB) the State of Alabama will accept and evaluate alternate bid submittals on any Request for Bid’s (RFBs) provided the response meets all bid requirements.

Internet Website Link’s

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this Request for Bid (RFB).

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A “Preferred Vendor” shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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TERMS AND CONDITIONS

AWARD:

AWARD WILL BE BY EACH MANUFACTURER WITHIN EACH PTO CLASS OF TRACTOR GROUP TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS. HOWEVER, THE LOWEST RESPONSIBLE BIDDER WILL BE DETERMINED BY THE HIGHEST PERCENTAGE DISCOUNT OFF THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP) FOR EACH MANUFACTURER WITHIN EACH PTO CLASS OF TRACTOR GROUP.

DEFAULT:

SHOULD A VENDOR DEFAULTS ON A PURCHASE ORDER, THE STATE CAN PROCURE THE TRACTOR FROM OTHER SOURCES AND HOLD THE CONTRACT VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE AND FREIGHT CHARGES. ANY DEFAULT WILL BE VIEW AS FAILURE TO PERFORM PER THE SPECIFICATIONS AND TERMS AND CONDITIONS OF THE CONTRACT. AS A RESULT, THE VENDOR'S CONTRACT MAY BE CANCELED, AND THE CONTRACT VENDOR MAY BE BARRED FROM DOING BUSINESS WITH THE STATE OF ALABAMA FOR AN INDETERMINATE PERIOD OF TIME.

DELIVERY/INVOICING:

ALL EQUIPMENT ORDERED MUST BE DELIVERED TO THE "SHIP TO" ADDRESS SHOWN ON THE P.O. WITHIN FORTY-FIVE 45 TO SIXTY 60 CALENDAR DAYS FROM THE DATE OF THE PURCHASE ORDER.

THE INVOICE MUST BE ACCOMPANIED BY A COPY OF THE MSRP FOR EACH PIECE OF EQUIPMENT DELIVERED. THE COPY OF THE MSRP MUST LIST THE DATED CURRENT YEAR'S PRICING, THE MANUFACTURER, AND MODEL NUMBER FOR EACH PIECE OF EQUIPMENT DELIVERED. FAILURE TO INVOICE AS OUTLINED ABOVE WILL DELAY PAYMENT OF INVOICE. CONTINUED FAILURE TO INVOICE AS OUTLINE ABOVE WILL CONSTITUTE NON-COMPLIANCE OF THE TERMS AND CONDITIONS OF THE CONTRACT WHICH MAY RESULT IN THE CANCELLATION OF THE VENDOR'S CONTRACT, AND THE CONTRACT VENDOR BEING BARRED FROM DOING BUSINESS WITH THE STATE OF ALABAMA FOR AN INDETERMINATE PERIOD OF TIME.

ELECTRONIC PAYMENT

Vendors awarded in response to this RFB must accept EFT forms of electronic payment at no additional cost to the State.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES OF THE TRACTOR, AND OPTIONAL EQUIPMENT, AND ACCESSORIES.

F.O.B. DESTINATION:

F.O.B. DESTINATION IS THE LOCATION WHERE THE EQUIPMENT IS DELIVERED AND UNLOADED TO ANY STATE AGENCY, LOCAL GOVERNMENTAL ENTITY, SCHOOL, OR UNIVERSITY AND THE CHANGE OF TITLE TAKES PLACE. VENDOR IS LIABLE FOR FREIGHT CHARGES, RISK OF LOSS/DAMAGE TO THE EQUIPMENT UP TO THE DESTINATION. F.O.B. DESTINATION INCLUDE ANY REQUIRED ASSEMBLY, SET-UP, OR DEMONSTRATION OF THE EQUIPMENT TO ENSURE IT WAS DELIVERED IN PROPER WORKING ORDER.

PRODUCT LIABILITY INSURANCE:

THE CONTRACT VENDORS AND/OR MANUFACTURERS MUST MAINTAIN A TEN MILLON DOLLAR (\$10,000,000.00) PRODUCT LIABILITY POLICY FOR THE DURATION OF EACH TWELVE (12) MONTH CONTRACT PERIOD AND FOR TWELVE (12) MONTHS AFTER THE EXPIRATION DATE OF THE LAST TWELVE (12) MONTH CONTRCT PERIOD.

IF REQUESTED, A COPY OF THE RQUIRED INSURANCE CERTIFICATE MUST BE SUBMITTED TO THE STATE OF ALABMA WITHIN FIVE 5 BUSINESS DAYS FROM RECEIPT OF REQUEST. FAILURE TO PROVIDE PROOF OF THE REQUIRED INSURANCE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID,

CONTRACT PERIOD:

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ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

ORDERING PROCESS:

ALL STATE AGENIES, LOCAL GOVERNMENTAL ENTITIES, SCHOOLS, AND UNIVERSITIES ORDERING FROM THIS CONTRACT MUST FIRST CONTACT THE CONTRACT VENDOR TO OBTAIN A QUOTE. THE QUOTE MUST LIST THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP) FOR THE TRACTOR AND/OR OPTIONAL EQUIPMENT, LESS THE CONTRACT PERCENTTAGE DISCOUNT OFF THE MSRP AMOUNT, AND THE TOTAL CONTRACT PRICE FOR THAT LINE ITEM. IF REQUESTED, THE CONTRACT VENDOR MUST PROVIDE A COPY OF THE MSRP VIA FAX OR E-MAIL. THE COPY OF THE MSRP MUST BE DATED FOR THE CURRENT YEAR'S MSRP, LIST THE MANUFACTURER, AND THE MODEL NUMBER FOR EACH LINE ITEM ORDERED. FAILURE TO PROVIDE THE REQUIRED QUOTE AND/OR COPY OF THE MSRP WILL DELAY THE ORDERING PROCESS. CONTINUED FAILURE TO PROVIDE REQUESTED QUOTES AND/OR COPY OF THE MSRP WILL CONSTITUTE NON-COMPLIANCE OF THE TERMS AND CONDITIONS OF THE CONTRACT WHICH MAY RESULT IN THE CANCELLATION OF THE VENDOR'S CONTRACT, AND THE CONTRACT VENDOR BEING BARRED FROM DOING BUSINESS WITH THE STATE OF ALABAMA FOR AN INDETERMINATE PERIOD OF TIME.

MANUFACTURER, STOCK/MODEL NUMBERS:

IN THE EXTENDED DESCRIPTION FOR EACH TRACTOR LINE ITEM WHERE LINES ARE PROVIDED FOR MAKE AND MODEL, THE VENDOR MUST LIST THE MANUFACTURER AND MODEL NUMBER OF THE TRACTOR BEING BID. EACH MANUFACTURER AND MODEL OF TRACTOR CAN ONLY BE BID TWICE, ONCE UNDER SPECIFICATION 020E01 AND ONCE UNDER SPECIFICATION 020E17. VENDORS THAT BID A MANUFACTURER AND MODEL MORE THAN ONCE UNDER EACH SPECIFICATION WILL RESULT IN THE REJECTION OF THEIR BID FOR THAT SPECIFICATION.

DESCRIPTIVE LITERATURE:

ALL VENDORS BIDDING ON THIS INVITATION TO BID MUST PROVIDE COMPLETE DESCRIPTIVE/TECHNICAL LITERATURE FOR CONSIDERATION AND EVALUATION WITH THEIR BID, AND WIH THEIR BID COPY PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. REFERENCE TO LITERATURE WITH A PREVIOUS BID WILL NOT SATISFY THIS REQUIREMENT. FAILURE TO PROVIDE THE REQUIRED DESCRIPTIVE LITERATURE WILL RESULT IN THE REJECTION OF YOUR BID ON THAT LINE ITEM AND RESULTING OPTIONAL EQUIPMENT LINE ITEM. A PHYSICAL INSPECTION AND OPERATIONAL EVALUATION MAY ALSO BE REQUIRED WITHOUT COST OR OBLIGATION TO THE STATE OF ALABAMA.

NEW EQUIPMENT:

ALL EQUIPMENT MUST BE NEW, UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE. ALL TRACTORS MUST COME EQUIPPED WITH ALL THE STANDARD EQUIPMENT AND ACCESSORIES PLUS OPTIONS PER THE SPECIFICATIONS. ALL EQUIPMENT OPTIONS MUST BE FACTORY INSTALLED UNLESS OTHERWISE INDICATED OR AUTHORIZED

BLANK LINES:

TO EVALUATE THE BID IN AN EFFICIENT MANNER, VENDORS SHOULD FILL-IN ALL BLANK LINES APPLICABLE TO A SPECIFIC LINE ITEM. FAILURE TO FILL-IN THE BLANK LINES MAY RESULT IN THE REJECTION OF YOUR BID ON THAT LINE ITEM AND OPTIONAL EQUIPMENT LINE ITEM.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE 5 BUSINESS DAYS FROM RECEIPT OF REQUEST. FAILURE TO PROVIDE THE REQUESTED INFORMATION AS OUTLINED ABOVE WILL RESULT IN YOUR BID ON THAT ITEM AND RESULTING OPTIONAL EQUIPMENT LINE ITEM TO BE REJECTED.

FIRM PRICING:

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ALL PRICES QUOTED MUST BE FIRM FOR A PERIOD OF ONE (1) YEAR FROM THE VENDOR'S NOTIFICATION OF AWARD.

COMPLETION OF PRICES:

VENDORS MUST GIVE A TRACTOR BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP). THE PERCENTAGE DISCOUNT PRICE SHOULD BE LISTED ON THE PERCENT OFF MSRP LINE PROVIDED IN THE EXTENDED DESCRIPTION FOR THAT LINE ITEM. VENDORS DO NOT HAVE TO PROVIDE A PRICE IN THE UNIT PRICE SPACE. INSTEAD, VENDORS SHOULD PROVIDE THEIR BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MSRP AS OUTLINED ABOVE.

VENDORS MUST GIVE AN OPTIONAL EQUIPMENT BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP). THE PERCENTAGE DISCOUNT PRICE SHOULD BE LISTED ON THE PERCENT OFF MSRP LINE PROVIDED IN THE EXTENDED DESCRIPTION FOR THAT LINE ITEM. VENDORS DO NOT HAVE TO PROVIDE A PRICE IN THE UNIT PRICE SPACE. INSTEAD, VENDORS SHOULD PROVIDE THEIR BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MSRP AS OUTLINED ABOVE. THE MINIMUM PERCENTAGE DISCOUNT OFF FOR THE OPTIONAL EQUIPMENT LINE ITEM MUST BE THE SAME PERCENTAGE DISCOUNT ALLOWED OFF THE TRACTOR. VENDORS BIDDING PERCENTAGE DISCOUNTS LESS THAN THE PERCENTAGE DISCOUNT ALLOWED OFF THE TRACTOR WILL NOT BE CONSIDERED, AND YOUR BID ON THAT GROUP OF LINE ITEMS WILL BE REJECTED.

PURPOSE:

ESTABLISH A STATEWIDE CONTRACT FROM THE ITEMS LISTED FOR ALL STATE AGENCIES. CONTRACT PRICES MUST BE MADE AVAILABLE TO ALL LOCAL GOVERNMENTAL ENTITIES INCLUDING SCHOOLS AND UNIVERSITIES.

QUANTITY:

THE EXACT QUANTITY OF EACH ITEM IS UNKNOWN. THE DIVISION OF PURCHASING DOES NOT GUARANTEE THE STATE WILL BUY ANY AMOUNT. ORDERS WILL BE PLACED BY STATE AGENCIES, LOCAL GOVERNMENTAL ENTITIES INCLUDING SCHOOLS AND UNIVERSITIES AS NEEDED WITH COMPLETE SHIPPING INSTRUCTIONS.

WARRANTY/CERTIFICATE OF ORIGIN:

WARRANTY CARD AND SERVICE POLICY MUST ACCOMPANY THE TRACTORS WHEN DELIVERED WITH WARRANTY TO TAKE EFFECT WHEN THE CHANGE OF TITLE TAKES PLACE. FACTORY WARRANTY SERVICE AND A FULL LINE OF PARTS MUST BE AVAILABLE BY OTHER FACTORY AUTHORIZED DISTRIBUTOR DEALERS WITHIN 75 MILES OF THE CITY LIMITS OF THE DEPARTMENT OF TRANSPORTATION'S TEN 10 AREA OFFICES LISTED BELOW OR HAVE A MOBILE SERVICE TRUCK CAPABLE OF DIAGNOSTICS AND MOST FIELD REPAIRS. TO ENSURE MINIMAL DOWNTIME OF EQUIPMENT, THE DISTRIBUTOR DEALERS MUST BE ABLE TO PROVIDE PRIORITY WARRANTY SERVICE.

ALDOT AREA OFFICES: GUNTERSVILLE, AL, TUSCUMBIA, AL, BIRMINGHAM, AL, ALEXANDER CITY, AL., TUSCALOOSA, AL, MONTGOMERY, AL, TROY, AL, GROVE HILL, AL, MOBILE, AL, FAYETTE, AL.

ALL TITLE FEES AND OTHER CHARGES MUST BE INCLUDED IN THE BID PRICE. THE CONTRACT VENDOR MUST PROVIDE THE PREPAID CERTIFICATE OF ORIGIN IN THE NAME OF THE AGENCY, GOVERNMENTAL ENTITY, SCHOOL, OR UNIVERSITY FOR WHOM THE EQUIPMENT IS ORDERED.

PLEASE NOTE THE EXACT BID COPY REQUIREMENT, ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. PLEASE NOTE THAT FAILURE TO SUBMIT THE REQUIRED BID COPY WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL BID PRICES MUST BE LISTED PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO LIST THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BIENNIAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF \$200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN

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ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 200000000021

NOT TO EXCEED AMOUNT:

Begin Date: 10/21/2019

Procurement Folder: 907012

Expiration Date: 10/20/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/27/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA T222 TRACTORS
STATEWIDE TRACTOR MASTER AGREEMENT

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000053079: Huntsville Tractor & Equipment
P. O. Box 11100
Huntsville AL 35814

Contact:

Brett Crain
256-837-6767
brett@huntsvilletractor.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
20 HP. TRACTOR
TRACTOR, PTO 20 HP. PER SPECIFICATION 020E01

11.35% OFF MSRP

MAKE: Kubota

MODEL L2501F

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
20 HP. TRACTOR OPTIONS
20 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

11.35% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
25 HP. TRACTOR
TRACTOR, PTO 25 HP. PER SPECIFICATION 020E01

16.47% OFF MSRP

MAKE Kubota

MODEL L3560DT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
25 HP. TRACTOR OPTIONS
25 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

16.47% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
30 HP. TRACTOR
TRACTOR, PTO 30 HP. PER SPECIFICATION 020E01

13.31% OFF MSRP

MAKE: Kubota

MODEL L3901F

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
30 HP. TRACTOR OPTIONS
30 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

13.31% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
35 HP. TRACTOR
TRACTOR, PTO 35 HP. PER SPECIFICATION 020E01

13.72% OFF MSRP

MAKE: Kubota

MODEL L4701F

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
35 HP. TRACTOR OPTIONS
35 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

13.72% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
40 HP. TRACTOR
TRACTOR, PTO 40 HP. PER SPECIFICATION 020E01

18% OFF MSRP

MAKE: Kubota

MODEL L4760GST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
40 HP. TRACTOR OPTIONS
40 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

18% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
45 HP. TRACTOR
TRACTOR, PTO 45 HP. PER SPECIFICATION 020E01

18.29% OFF MSRP

MAKE: Kubota

MODEL L5460HST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
45 HP. TRACTOR OPTIONS
45 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

18.29% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
55 HP. TRACTOR
TRACTOR, PTO 55 HP. PER SPECIFICATION 020E01

17.26% OFF MSRP

MAKE: Kubota

MODEL: M6060HD

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
55 HP. TRACTOR OPTIONS
55 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

17.26% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
60 HP. TRACTOR
TRACTOR, PTO 60 HP. PER SPECIFICATION 020E01

17.56% OFF MSRP

MAKE: Kubota

MODEL: M7060HD

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
60 HP. TRACTOR OPTIONS
60 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

17.56% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
75 HP. TRACTOR
TRACTOR, PTO 75 HP. PER SPECIFICATION 020E01

18.38% OFF MSRP

MAKE: Kubota

MODEL: M5-091HF-1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
75 HP. TRACTOR OPTIONS
75 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

18.38% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
80 HP. TRACTOR
TRACTOR, PTO 80 HP. PER SPECIFICATION 020E01

19.77% OFF MSRP

MAKE: Kubota

MODEL: M6-101DTC-F

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
80 HP. TRACTOR OPTIONS
80 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

19.77% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
85 HP. TRACTOR
TRACTOR, PTO 85 HP. PER SPECIFICATION 020E01

18.34% OFF MSRP

MAKE: Kubota

MODEL: M5-111HF-1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
85 HP. TRACTOR OPTIONS
85 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

18.34% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
90 HP. TRACTOR
TRACTOR, PTO 90 HP. PER SPECIFICATION 020E01

19.85% OFF MSRP

MAKE: Kubota

MODEL: M6-111DTC-F

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
90 HP. TRACTOR OPTIONS
90 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

19.85% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
95 HP. TRACTOR
TRACTOR, PTO 95 HP. PER SPECIFICATION 020E01

18.86% OFF MSRP

MAKE Kubota

MODEL: M6S-111SHF

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
95 HP. TRACTOR OPTIONS
95 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

18.86% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
100 HP. TRACTOR
TRACTOR, PTO 100 HP. PER SPECIFICATION 020E01

19.99% OFF MSRP

MAKE: Kubota

MODEL: M6-131DTC-F

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
100 HP. TRACTOR OPTIONS
100 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

19.99% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
110 HP. TRACTOR
TRACTOR, PTO 110 HP. PER SPECIFICATION 020E01

20.09% OFF MSRP

MAKE: Kubota

MODEL: M6-141DTC-F

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
110 HP. TRACTOR OPTIONS
110 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

20.09% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
75 HP. TRACTOR
TRACTOR, PTO 75 HP. PER SPECIFICATION 020E17

18.56% OFF MSRP

MAKE: Kubota

MODEL: M5-091HD12-1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
75 HP. TRACTOR OPTIONS
75 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

18.56% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
80 HP. TRACTOR
TRACTOR, PTO 80 HP. PER SPECIFICATION 020E17

19.79% OFF MSRP

MAKE: Kubota

MODEL: M6-101DTC-F

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
80 HP. TRACTOR OPTIONS
80 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

19.79% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
85 HP. TRACTOR
TRACTOR, PTO 85 HP. PER SPECIFICATION 020E17

18.74% OFF MSRP

MAKE: Kubota

MODEL: M5-111HD12-1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
85 HP. TRACTOR OPTIONS
85 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

18.74% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0		\$0.000000	\$0.00			\$0.00	\$0.00
02089 - Tractors, Farm, Wheel Type 90 HP. TRACTOR TRACTOR, PTO 90 HP. PER SPECIFICATION 020E17 19.87% OFF MSRP MAKE: Kubota MODEL: M6-111DTC-F								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0		\$0.000000	\$0.00			\$0.00	\$0.00
02089 - Tractors, Farm, Wheel Type 90 HP. TRACTOR OPTIONS 90 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED. 19.87% OFF MSRP								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0		\$0.000000	\$0.00			\$0.00	\$0.00
02089 - Tractors, Farm, Wheel Type 95 HP. TRACTOR TRACTOR, PTO 95 HP. PER SPECIFICATION 020E17 18.89% OFF MSRP MAKE: Kubota MODEL: M6S-111SHF								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0		\$0.000000	\$0.00			\$0.00	\$0.00
02089 - Tractors, Farm, Wheel Type 95 HP. TRACTOR OPTIONS 95 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED. 19.89% OFF MSRP								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0		\$0.000000	\$0.00			\$0.00	\$0.00
02089 - Tractors, Farm, Wheel Type 110 HP. TRACTOR TRACTOR, PTO 110 HP. PER SPECIFICATION 020E17 20% OFF MSRP MAKE: Kubota MODEL: M6-131DTC-F								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0		\$0.000000	\$0.00			\$0.00	\$0.00
02089 - Tractors, Farm, Wheel Type 110 HP. TRACTOR OPTIONS 110 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED. 20% OFF MSRP								

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box
 Bid responses with multiple bid numbers in same envelope not properly identified
 Bid responses received late
 Bid responses not signed/not original signature
 Bid responses not notarized/not original signature of notary and/or notary expiration
 Bidder notarized own signature
 Required information not submitted with bid response
 Failure to submit the original bid and a complete exact copy
 Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

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As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit <https://www.e-verify.gov/>

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS*****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to Requests for Bids (RFB) must be subscribed. Once registered, you may subscribe by clicking the “Pay Subscription Fee” link at the top of the VSS home page. Payments must be made by credit or debit card.

Subscribed Vendors should provide their VSS-assigned vendor number on all bid submissions. Doing so prevents unnecessary delays in verifying that a vendor is presently subscribed in VSS. Bid responses will not be accepted from non-subscribed vendors.

In the event a vendor fails to provide its VSS-assigned vendor number or provides an incorrect number, the State reserves the right to clarify this information with the vendor. Failure of the vendor to provide the requested clarification within five (5) calendar days may result in the vendor’s response being rejected as non-responsive. A vendor’s subscription must be maintained throughout the term on an active contract, to include any renewal periods.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

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Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

The State of Alabama – Division of Purchasing will issue an ‘Intent to Award’ before a final award is made. The ‘Intent to Award’ will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

Alternate Bid Response

Unless stated elsewhere in this Request for Bid (RFB) the State of Alabama will accept and evaluate alternate bid submittals on any Request for Bid’s (RFBs) provided the response meets all bid requirements.

Internet Website Link’s

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this Request for Bid (RFB).

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A “Preferred Vendor” shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufactures the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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TERMS AND CONDITIONS

AWARD:

AWARD WILL BE BY EACH MANUFACTURER WITHIN EACH PTO CLASS OF TRACTOR GROUP TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS. HOWEVER, THE LOWEST RESPONSIBLE BIDDER WILL BE DETERMINED BY THE HIGHEST PERCENTAGE DISCOUNT OFF THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP) FOR EACH MANUFACTURER WITHIN EACH PTO CLASS OF TRACTOR GROUP.

DEFAULT:

SHOULD A VENDOR DEFAULTS ON A PURCHASE ORDER, THE STATE CAN PROCURE THE TRACTOR FROM OTHER SOURCES AND HOLD THE CONTRACT VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE AND FREIGHT CHARGES. ANY DEFAULT WILL BE VIEW AS FAILURE TO PERFORM PER THE SPECIFICATIONS AND TERMS AND CONDITIONS OF THE CONTRACT. AS A RESULT, THE VENDOR'S CONTRACT MAY BE CANCELED, AND THE CONTRACT VENDOR MAY BE BARRED FROM DOING BUSINESS WITH THE STATE OF ALABAMA FOR AN INDETERMINATE PERIOD OF TIME.

DELIVERY/INVOICING:

ALL EQUIPMENT ORDERED MUST BE DELIVERED TO THE "SHIP TO" ADDRESS SHOWN ON THE P.O. WITHIN FORTY-FIVE 45 TO SIXTY 60 CALENDAR DAYS FROM THE DATE OF THE PURCHASE ORDER.

THE INVOICE MUST BE ACCOMPANIED BY A COPY OF THE MSRP FOR EACH PIECE OF EQUIPMENT DELIVERED. THE COPY OF THE MSRP MUST LIST THE DATED CURRENT YEAR'S PRICING, THE MANUFACTURER, AND MODEL NUMBER FOR EACH PIECE OF EQUIPMENT DELIVERED. FAILURE TO INVOICE AS OUTLINED ABOVE WILL DELAY PAYMENT OF INVOICE. CONTINUED FAILURE TO INVOICE AS OUTLINE ABOVE WILL CONSTITUTE NON-COMPLIANCE OF THE TERMS AND CONDITIONS OF THE CONTRACT WHICH MAY RESULT IN THE CANCELLATION OF THE VENDOR'S CONTRACT, AND THE CONTRACT VENDOR BEING BARRED FROM DOING BUSINESS WITH THE STATE OF ALABAMA FOR AN INDETERMINATE PERIOD OF TIME.

ELECTRONIC PAYMENT

Vendors awarded in response to this RFB must accept EFT forms of electronic payment at no additional cost to the State.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES OF THE TRACTOR, AND OPTIONAL EQUIPMENT, AND ACCESSORIES.

F.O.B. DESTINATION:

F.O.B. DESTINATION IS THE LOCATION WHERE THE EQUIPMENT IS DELIVERED AND UNLOADED TO ANY STATE AGENCY, LOCAL GOVERNMENTAL ENTITY, SCHOOL, OR UNIVERSITY AND THE CHANGE OF TITLE TAKES PLACE. VENDOR IS LIABLE FOR FREIGHT CHARGES, RISK OF LOSS/DAMAGE TO THE EQUIPMENT UP TO THE DESTINATION. F.O.B. DESTINATION INCLUDE ANY REQUIRED ASSEMBLY, SET-UP, OR DEMONSTRATION OF THE EQUIPMENT TO ENSURE IT WAS DELIVERED IN PROPER WORKING ORDER.

PRODUCT LIABILITY INSURANCE:

THE CONTRACT VENDORS AND/OR MANUFACTURERS MUST MAINTAIN A TEN MILLON DOLLAR (\$10,000,000.00) PRODUCT LIABILITY POLICY FOR THE DURATION OF EACH TWELVE (12) MONTH CONTRACT PERIOD AND FOR TWELVE (12) MONTHS AFTER THE EXPIRATION DATE OF THE LAST TWELVE (12) MONTH CONTRCT PERIOD.

IF REQUESTED, A COPY OF THE RQUIRED INSURANCE CERTIFICATE MUST BE SUBMITTED TO THE STATE OF ALABMA WITHIN FIVE 5 BUSINESS DAYS FROM RECEIPT OF REQUEST. FAILURE TO PROVIDE PROOF OF THE REQUIRED INSURANCE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID,

CONTRACT PERIOD:

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ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

ORDERING PROCESS:

ALL STATE AGENIES, LOCAL GOVERNMENTAL ENTITIES, SCHOOLS, AND UNIVERSITIES ORDERING FROM THIS CONTRACT MUST FIRST CONTACT THE CONTRACT VENDOR TO OBTAIN A QUOTE. THE QUOTE MUST LIST THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP) FOR THE TRACTOR AND/OR OPTIONAL EQUIPMENT, LESS THE CONTRACT PERCENTTAGE DISCOUNT OFF THE MSRP AMOUNT, AND THE TOTAL CONTRACT PRICE FOR THAT LINE ITEM. IF REQUESTED, THE CONTRACT VENDOR MUST PROVIDE A COPY OF THE MSRP VIA FAX OR E-MAIL. THE COPY OF THE MSRP MUST BE DATED FOR THE CURRENT YEAR'S MSRP, LIST THE MANUFACTURER, AND THE MODEL NUMBER FOR EACH LINE ITEM ORDERED. FAILURE TO PROVIDE THE REQUIRED QUOTE AND/OR COPY OF THE MSRP WILL DELAY THE ORDERING PROCESS. CONTINUED FAILURE TO PROVIDE REQUESTED QUOTES AND/OR COPY OF THE MSRP WILL CONSTITUTE NON-COMPLIANCE OF THE TERMS AND CONDITIONS OF THE CONTRACT WHICH MAY RESULT IN THE CANCELLATION OF THE VENDOR'S CONTRACT, AND THE CONTRACT VENDOR BEING BARRED FROM DOING BUSINESS WITH THE STATE OF ALABAMA FOR AN INDETERMINATE PERIOD OF TIME.

MANUFACTURER, STOCK/MODEL NUMBERS:

IN THE EXTENDED DESCRIPTION FOR EACH TRACTOR LINE ITEM WHERE LINES ARE PROVIDED FOR MAKE AND MODEL, THE VENDOR MUST LIST THE MANUFACTURER AND MODEL NUMBER OF THE TRACTOR BEING BID. EACH MANUFACTURER AND MODEL OF TRACTOR CAN ONLY BE BID TWICE, ONCE UNDER SPECIFICATION 020E01 AND ONCE UNDER SPECIFICATION 020E17. VENDORS THAT BID A MANUFACTURER AND MODEL MORE THAN ONCE UNDER EACH SPECIFICATION WILL RESULT IN THE REJECTION OF THEIR BID FOR THAT SPECIFICATION.

DESCRIPTIVE LITERATURE:

ALL VENDORS BIDDING ON THIS INVITATION TO BID MUST PROVIDE COMPLETE DESCRIPTIVE/TECHNICAL LITERATURE FOR CONSIDERATION AND EVALUATION WITH THEIR BID, AND WITH THEIR BID COPY PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. REFERENCE TO LITERATURE WITH A PREVIOUS BID WILL NOT SATISFY THIS REQUIREMENT. FAILURE TO PROVIDE THE REQUIRED DESCRIPTIVE LITERATURE WILL RESULT IN THE REJECTION OF YOUR BID ON THAT LINE ITEM AND RESULTING OPTIONAL EQUIPMENT LINE ITEM. A PHYSICAL INSPECTION AND OPERATIONAL EVALUATION MAY ALSO BE REQUIRED WITHOUT COST OR OBLIGATION TO THE STATE OF ALABAMA.

NEW EQUIPMENT:

ALL EQUIPMENT MUST BE NEW, UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE. ALL TRACTORS MUST COME EQUIPPED WITH ALL THE STANDARD EQUIPMENT AND ACCESSORIES PLUS OPTIONS PER THE SPECIFICATIONS. ALL EQUIPMENT OPTIONS MUST BE FACTORY INSTALLED UNLESS OTHERWISE INDICATED OR AUTHORIZED

BLANK LINES:

TO EVALUATE THE BID IN AN EFFICIENT MANNER, VENDORS SHOULD FILL-IN ALL BLANK LINES APPLICABLE TO A SPECIFIC LINE ITEM. FAILURE TO FILL-IN THE BLANK LINES MAY RESULT IN THE REJECTION OF YOUR BID ON THAT LINE ITEM AND OPTIONAL EQUIPMENT LINE ITEM.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE 5 BUSINESS DAYS FROM RECEIPT OF REQUEST. FAILURE TO PROVIDE THE REQUESTED INFORMATION AS OUTLINED ABOVE WILL RESULT IN YOUR BID ON THAT ITEM AND RESULTING OPTIONAL EQUIPMENT LINE ITEM TO BE REJECTED.

FIRM PRICING:

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ALL PRICES QUOTED MUST BE FIRM FOR A PERIOD OF ONE (1) YEAR FROM THE VENDOR'S NOTIFICATION OF AWARD.

COMPLETION OF PRICES:

VENDORS MUST GIVE A TRACTOR BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP). THE PERCENTAGE DISCOUNT PRICE SHOULD BE LISTED ON THE PERCENT OFF MSRP LINE PROVIDED IN THE EXTENDED DESCRIPTION FOR THAT LINE ITEM. VENDORS DO NOT HAVE TO PROVIDE A PRICE IN THE UNIT PRICE SPACE. INSTEAD, VENDORS SHOULD PROVIDE THEIR BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MSRP AS OUTLINED ABOVE.

VENDORS MUST GIVE AN OPTIONAL EQUIPMENT BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP). THE PERCENTAGE DISCOUNT PRICE SHOULD BE LISTED ON THE PERCENT OFF MSRP LINE PROVIDED IN THE EXTENDED DESCRIPTION FOR THAT LINE ITEM. VENDORS DO NOT HAVE TO PROVIDE A PRICE IN THE UNIT PRICE SPACE. INSTEAD, VENDORS SHOULD PROVIDE THEIR BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MSRP AS OUTLINED ABOVE. THE MINIMUM PERCENTAGE DISCOUNT OFF FOR THE OPTIONAL EQUIPMENT LINE ITEM MUST BE THE SAME PERCENTAGE DISCOUNT ALLOWED OFF THE TRACTOR. VENDORS BIDDING PERCENTAGE DISCOUNTS LESS THAN THE PERCENTAGE DISCOUNT ALLOWED OFF THE TRACTOR WILL NOT BE CONSIDERED, AND YOUR BID ON THAT GROUP OF LINE ITEMS WILL BE REJECTED.

PURPOSE:

ESTABLISH A STATEWIDE CONTRACT FROM THE ITEMS LISTED FOR ALL STATE AGENCIES. CONTRACT PRICES MUST BE MADE AVAILABLE TO ALL LOCAL GOVERNMENTAL ENTITIES INCLUDING SCHOOLS AND UNIVERSITIES.

QUANTITY:

THE EXACT QUANTITY OF EACH ITEM IS UNKNOWN. THE DIVISION OF PURCHASING DOES NOT GUARANTEE THE STATE WILL BUY ANY AMOUNT. ORDERS WILL BE PLACED BY STATE AGENCIES, LOCAL GOVERNMENTAL ENTITIES INCLUDING SCHOOLS AND UNIVERSITIES AS NEEDED WITH COMPLETE SHIPPING INSTRUCTIONS.

WARRANTY/CERTIFICATE OF ORIGIN:

WARRANTY CARD AND SERVICE POLICY MUST ACCOMPANY THE TRACTORS WHEN DELIVERED WITH WARRANTY TO TAKE EFFECT WHEN THE CHANGE OF TITLE TAKES PLACE. FACTORY WARRANTY SERVICE AND A FULL LINE OF PARTS MUST BE AVAILABLE BY OTHER FACTORY AUTHORIZED DISTRIBUTOR DEALERS WITHIN 75 MILES OF THE CITY LIMITS OF THE DEPARTMENT OF TRANSPORTATION'S TEN 10 AREA OFFICES LISTED BELOW OR HAVE A MOBILE SERVICE TRUCK CAPABLE OF DIAGNOSTICS AND MOST FIELD REPAIRS. TO ENSURE MINIMAL DOWNTIME OF EQUIPMENT, THE DISTRIBUTOR DEALERS MUST BE ABLE TO PROVIDE PRIORITY WARRANTY SERVICE.

ALDOT AREA OFFICES: GUNTERSVILLE, AL, TUSCUMBIA, AL, BIRMINGHAM, AL, ALEXANDER CITY, AL., TUSCALOOSA, AL, MONTGOMERY, AL, TROY, AL, GROVE HILL, AL, MOBILE, AL. FAYETTE, AL.

ALL TITLE FEES AND OTHER CHARGES MUST BE INCLUDED IN THE BID PRICE. THE CONTRACT VENDOR MUST PROVIDE THE PREPAID CERTIFICATE OF ORIGIN IN THE NAME OF THE AGENCY, GOVERNMENTAL ENTITY, SCHOOL, OR UNIVERSITY FOR WHOM THE EQUIPMENT IS ORDERED.

PLEASE NOTE THE EXACT BID COPY REQUIREMENT, ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. PLEASE NOTE THAT FAILURE TO SUBMIT THE REQUIRED BID COPY WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL BID PRICES MUST BE LISTED PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO LIST THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BIENNIAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF \$200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN

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ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 200000000022

NOT TO EXCEED AMOUNT:

Begin Date: 10/21/2019

Procurement Folder: 907012

Expiration Date: 10/20/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/27/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA T222 TRACTORS
STATEWIDE TRACTOR MASTER AGREEMENT

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000054398: Coblentz Equipment & Parts Co
PO Box 242608
Montgomery AL 36124

Contact:

Craig Coblentz
3342158600
Matthew@Coblentzep.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
20 HP. TRACTOR
TRACTOR, PTO 20 HP. PER SPECIFICATION 020E01

20.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF1726E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
20 HP. TRACTOR OPTIONS
20 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

20.7% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
25 HP. TRACTOR
TRACTOR, PTO 25 HP. PER SPECIFICATION 020E01

21.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF1734E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
25 HP. TRACTOR OPTIONS
25 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

21.7% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
30 HP. TRACTOR
TRACTOR, PTO 30 HP. PER SPECIFICATION 020E01

21.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF1739E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
30 HP. TRACTOR OPTIONS
30 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

21.7_% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
35 HP. TRACTOR
TRACTOR, PTO 35 HP. PER SPECIFICATION 020E01

19% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF2604H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
35 HP. TRACTOR OPTIONS
35 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

19% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
40 HP. TRACTOR
TRACTOR, PTO 40 HP. PER SPECIFICATION 020E01

21.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF1755M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
40 HP. TRACTOR OPTIONS
40 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

21.7% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
45 HP. TRACTOR
TRACTOR, PTO 45 HP. PER SPECIFICATION 020E01

21% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF1760M

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
45 HP. TRACTOR OPTIONS
45 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

21% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
55 HP. TRACTOR
TRACTOR, PTO 55 HP. PER SPECIFICATION 020E01

24.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF4707

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
55 HP. TRACTOR OPTIONS
55 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

24.7% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
65 HP. TRACTOR
TRACTOR, PTO 65 HP. PER SPECIFICATION 020E01

24.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF4708

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
65 HP. TRACTOR OPTIONS
65 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

24.7% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
70 HP. TRACTOR
TRACTOR, PTO 70 HP. PER SPECIFICATION 020E01

28.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF5710D

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
70 HP. TRACTOR OPTIONS
70 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28.7% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
75 HP. TRACTOR
TRACTOR, PTO 75 HP. PER SPECIFICATION 020E01

24% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF4709

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
75 HP. TRACTOR OPTIONS
75 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

24% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
80 HP. TRACTOR
TRACTOR, PTO 80 HP. PER SPECIFICATION 020E01

28.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF5710

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
80 HP. TRACTOR OPTIONS
80 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28.7% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
85 HP. TRACTOR
TRACTOR, PTO 85 HP. PER SPECIFICATION 020E01

28.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF5711D

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
85 HP. TRACTOR OPTIONS
85 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28.7% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
90 HP. TRACTOR
TRACTOR, PTO 90 HP. PER SPECIFICATION 020E01

28.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF5711

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
90 HP. TRACTOR OPTIONS
90 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28.7% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
95 HP. TRACTOR
TRACTOR, PTO 95 HP. PER SPECIFICATION 020E01

30.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF6712

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
95 HP. TRACTOR OPTIONS
95 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

30.7% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
100 HP. TRACTOR
TRACTOR, PTO 100 HP. PER SPECIFICATION 020E01

30.07% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF6713

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
100 HP. TRACTOR OPTIONS
100 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

30.07% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
110 HP. TRACTOR
TRACTOR, PTO 110 HP. PER SPECIFICATION 020E01

29.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF6715S

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
110 HP. TRACTOR OPTIONS
110 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

29.7% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
75 HP. TRACTOR
TRACTOR, PTO 75 HP. PER SPECIFICATION 020E17

28.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF5710D

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
75 HP. TRACTOR OPTIONS
75 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28.7% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
80 HP. TRACTOR
TRACTOR, PTO 80 HP. PER SPECIFICATION 020E17

28.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF5710

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
80 HP. TRACTOR OPTIONS
80 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28.7% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
85 HP. TRACTOR
TRACTOR, PTO 85 HP. PER SPECIFICATION 020E17

28.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF5711D

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
85 HP. TRACTOR OPTIONS
85 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28.7% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
90 HP. TRACTOR
TRACTOR, PTO 90 HP. PER SPECIFICATION 020E17

28.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF5711

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
90 HP. TRACTOR OPTIONS
90 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28.7% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
95 HP. TRACTOR
TRACTOR, PTO 95 HP. PER SPECIFICATION 020E17

28.7% OFF MSRP

MAKE: Massey Ferguson

MODEL: MF5712S

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
95 HP. TRACTOR OPTIONS
95 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

28.7% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0		\$0.000000	\$0.00			\$0.00	\$0.00
02089 - Tractors, Farm, Wheel Type 100 HP. TRACTOR TRACTOR, PTO 100 HP. PER SPECIFICATION 020E17 28.7% OFF MSRP MAKE: Massey Ferguson MODEL: MF5713S								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0		\$0.000000	\$0.00			\$0.00	\$0.00
02089 - Tractors, Farm, Wheel Type 100 HP. TRACTOR OPTIONS 100 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED. 28.7% OFF MSRP								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0		\$0.000000	\$0.00			\$0.00	\$0.00
02089 - Tractors, Farm, Wheel Type 110 HP. TRACTOR TRACTOR, PTO 110 HP. PER SPECIFICATION 020E17 30.07% OFF MSRP MAKE: Massey Ferguson MODEL: MF6715								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0		\$0.000000	\$0.00			\$0.00	\$0.00
02089 - Tractors, Farm, Wheel Type 110 HP. TRACTOR OPTIONS 110 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED. 30.07% OFF MSRP								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0		\$0.000000	\$0.00			\$0.00	\$0.00
02089 - Tractors, Farm, Wheel Type 120 HP. TRACTOR TRACTOR, PTO 120 HP. PER SPECIFICATION 020E17 36% OFF MSRP MAKE: Massey Ferguson MODEL: MF7715S								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0		\$0.000000	\$0.00			\$0.00	\$0.00
02089 - Tractors, Farm, Wheel Type 120 HP. TRACTOR OPTIONS 120 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED. 36% OFF MSRP								

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box
 Bid responses with multiple bid numbers in same envelope not properly identified
 Bid responses received late
 Bid responses not signed/not original signature
 Bid responses not notarized/not original signature of notary and/or notary expiration
 Bidder notarized own signature
 Required information not submitted with bid response
 Failure to submit the original bid and a complete exact copy
 Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

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As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit <https://www.e-verify.gov/>

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS*****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to Requests for Bids (RFB) must be subscribed. Once registered, you may subscribe by clicking the “Pay Subscription Fee” link at the top of the VSS home page. Payments must be made by credit or debit card.

Subscribed Vendors should provide their VSS-assigned vendor number on all bid submissions. Doing so prevents unnecessary delays in verifying that a vendor is presently subscribed in VSS. Bid responses will not be accepted from non-subscribed vendors.

In the event a vendor fails to provide its VSS-assigned vendor number or provides an incorrect number, the State reserves the right to clarify this information with the vendor. Failure of the vendor to provide the requested clarification within five (5) calendar days may result in the vendor’s response being rejected as non-responsive. A vendor’s subscription must be maintained throughout the term on an active contract, to include any renewal periods.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

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Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

The State of Alabama – Division of Purchasing will issue an ‘Intent to Award’ before a final award is made. The ‘Intent to Award’ will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

Alternate Bid Response

Unless stated elsewhere in this Request for Bid (RFB) the State of Alabama will accept and evaluate alternate bid submittals on any Request for Bid’s (RFBs) provided the response meets all bid requirements.

Internet Website Link’s

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this Request for Bid (RFB).

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A “Preferred Vendor” shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufactures the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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TERMS AND CONDITIONS

AWARD:

AWARD WILL BE BY EACH MANUFACTURER WITHIN EACH PTO CLASS OF TRACTOR GROUP TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS. HOWEVER, THE LOWEST RESPONSIBLE BIDDER WILL BE DETERMINED BY THE HIGHEST PERCENTAGE DISCOUNT OFF THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP) FOR EACH MANUFACTURER WITHIN EACH PTO CLASS OF TRACTOR GROUP.

DEFAULT:

SHOULD A VENDOR DEFAULTS ON A PURCHASE ORDER, THE STATE CAN PROCURE THE TRACTOR FROM OTHER SOURCES AND HOLD THE CONTRACT VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE AND FREIGHT CHARGES. ANY DEFAULT WILL BE VIEW AS FAILURE TO PERFORM PER THE SPECIFICATIONS AND TERMS AND CONDITIONS OF THE CONTRACT. AS A RESULT, THE VENDOR'S CONTRACT MAY BE CANCELED, AND THE CONTRACT VENDOR MAY BE BARRED FROM DOING BUSINESS WITH THE STATE OF ALABAMA FOR AN INDETERMINATE PERIOD OF TIME.

DELIVERY/INVOICING:

ALL EQUIPMENT ORDERED MUST BE DELIVERED TO THE "SHIP TO" ADDRESS SHOWN ON THE P.O. WITHIN FORTY-FIVE 45 TO SIXTY 60 CALENDAR DAYS FROM THE DATE OF THE PURCHASE ORDER.

THE INVOICE MUST BE ACCOMPANIED BY A COPY OF THE MSRP FOR EACH PIECE OF EQUIPMENT DELIVERED. THE COPY OF THE MSRP MUST LIST THE DATED CURRENT YEAR'S PRICING, THE MANUFACTURER, AND MODEL NUMBER FOR EACH PIECE OF EQUIPMENT DELIVERED. FAILURE TO INVOICE AS OUTLINED ABOVE WILL DELAY PAYMENT OF INVOICE. CONTINUED FAILURE TO INVOICE AS OUTLINE ABOVE WILL CONSTITUTE NON-COMPLIANCE OF THE TERMS AND CONDITIONS OF THE CONTRACT WHICH MAY RESULT IN THE CANCELLATION OF THE VENDOR'S CONTRACT, AND THE CONTRACT VENDOR BEING BARRED FROM DOING BUSINESS WITH THE STATE OF ALABAMA FOR AN INDETERMINATE PERIOD OF TIME.

ELECTRONIC PAYMENT

Vendors awarded in response to this RFB must accept EFT forms of electronic payment at no additional cost to the State.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES OF THE TRACTOR, AND OPTIONAL EQUIPMENT, AND ACCESSORIES.

F.O.B. DESTINATION:

F.O.B. DESTINATION IS THE LOCATION WHERE THE EQUIPMENT IS DELIVERED AND UNLOADED TO ANY STATE AGENCY, LOCAL GOVERNMENTAL ENTITY, SCHOOL, OR UNIVERSITY AND THE CHANGE OF TITLE TAKES PLACE. VENDOR IS LIABLE FOR FREIGHT CHARGES, RISK OF LOSS/DAMAGE TO THE EQUIPMENT UP TO THE DESTINATION. F.O.B. DESTINATION INCLUDE ANY REQUIRED ASSEMBLY, SET-UP, OR DEMONSTRATION OF THE EQUIPMENT TO ENSURE IT WAS DELIVERED IN PROPER WORKING ORDER.

PRODUCT LIABILITY INSURANCE:

THE CONTRACT VENDORS AND/OR MANUFACTURERS MUST MAINTAIN A TEN MILLON DOLLAR (\$10,000,000.00) PRODUCT LIABILITY POLICY FOR THE DURATION OF EACH TWELVE (12) MONTH CONTRACT PERIOD AND FOR TWELVE (12) MONTHS AFTER THE EXPIRATION DATE OF THE LAST TWELVE (12) MONTH CONTRCT PERIOD.

IF REQUESTED, A COPY OF THE RQUIRED INSURANCE CERTIFICATE MUST BE SUBMITTED TO THE STATE OF ALABMA WITHIN FIVE 5 BUSINESS DAYS FROM RECEIPT OF REQUEST. FAILURE TO PROVIDE PROOF OF THE REQUIRED INSURANCE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID,

CONTRACT PERIOD:

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ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

ORDERING PROCESS:

ALL STATE AGENIES, LOCAL GOVERNMENTAL ENTITIES, SCHOOLS, AND UNIVERSITIES ORDERING FROM THIS CONTRACT MUST FIRST CONTACT THE CONTRACT VENDOR TO OBTAIN A QUOTE. THE QUOTE MUST LIST THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP) FOR THE TRACTOR AND/OR OPTIONAL EQUIPMENT, LESS THE CONTRACT PERCENTTAGE DISCOUNT OFF THE MSRP AMOUNT, AND THE TOTAL CONTRACT PRICE FOR THAT LINE ITEM. IF REQUESTED, THE CONTRACT VENDOR MUST PROVIDE A COPY OF THE MSRP VIA FAX OR E-MAIL. THE COPY OF THE MSRP MUST BE DATED FOR THE CURRENT YEAR'S MSRP, LIST THE MANUFACTURER, AND THE MODEL NUMBER FOR EACH LINE ITEM ORDERED. FAILURE TO PROVIDE THE REQUIRED QUOTE AND/OR COPY OF THE MSRP WILL DELAY THE ORDERING PROCESS. CONTINUED FAILURE TO PROVIDE REQUESTED QUOTES AND/OR COPY OF THE MSRP WILL CONSTITUTE NON-COMPLIANCE OF THE TERMS AND CONDITIONS OF THE CONTRACT WHICH MAY RESULT IN THE CANCELLATION OF THE VENDOR'S CONTRACT, AND THE CONTRACT VENDOR BEING BARRED FROM DOING BUSINESS WITH THE STATE OF ALABAMA FOR AN INDETERMINATE PERIOD OF TIME.

MANUFACTURER, STOCK/MODEL NUMBERS:

IN THE EXTENDED DESCRIPTION FOR EACH TRACTOR LINE ITEM WHERE LINES ARE PROVIDED FOR MAKE AND MODEL, THE VENDOR MUST LIST THE MANUFACTURER AND MODEL NUMBER OF THE TRACTOR BEING BID. EACH MANUFACTURER AND MODEL OF TRACTOR CAN ONLY BE BID TWICE, ONCE UNDER SPECIFICATION 020E01 AND ONCE UNDER SPECIFICATION 020E17. VENDORS THAT BID A MANUFACTURER AND MODEL MORE THAN ONCE UNDER EACH SPECIFICATION WILL RESULT IN THE REJECTION OF THEIR BID FOR THAT SPECIFICATION.

DESCRIPTIVE LITERATURE:

ALL VENDORS BIDDING ON THIS INVITATION TO BID MUST PROVIDE COMPLETE DESCRIPTIVE/TECHNICAL LITERATURE FOR CONSIDERATION AND EVALUATION WITH THEIR BID, AND WIH THEIR BID COPY PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. REFERENCE TO LITERATURE WITH A PREVIOUS BID WILL NOT SATISFY THIS REQUIREMENT. FAILURE TO PROVIDE THE REQUIRED DESCRIPTIVE LITERATURE WILL RESULT IN THE REJECTION OF YOUR BID ON THAT LINE ITEM AND RESULTING OPTIONAL EQUIPMENT LINE ITEM. A PHYSICAL INSPECTION AND OPERATIONAL EVALUATION MAY ALSO BE REQUIRED WITHOUT COST OR OBLIGATION TO THE STATE OF ALABAMA.

NEW EQUIPMENT:

ALL EQUIPMENT MUST BE NEW, UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE. ALL TRACTORS MUST COME EQUIPPED WITH ALL THE STANDARD EQUIPMENT AND ACCESSORIES PLUS OPTIONS PER THE SPECIFICATIONS. ALL EQUIPMENT OPTIONS MUST BE FACTORY INSTALLED UNLESS OTHERWISE INDICATED OR AUTHORIZED

BLANK LINES:

TO EVALUATE THE BID IN AN EFFICIENT MANNER, VENDORS SHOULD FILL-IN ALL BLANK LINES APPLICABLE TO A SPECIFIC LINE ITEM. FAILURE TO FILL-IN THE BLANK LINES MAY RESULT IN THE REJECTION OF YOUR BID ON THAT LINE ITEM AND OPTIONAL EQUIPMENT LINE ITEM.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE 5 BUSINESS DAYS FROM RECEIPT OF REQUEST. FAILURE TO PROVIDE THE REQUESTED INFORMATION AS OUTLINED ABOVE WILL RESULT IN YOUR BID ON THAT ITEM AND RESULTING OPTIONAL EQUIPMENT LINE ITEM TO BE REJECTED.

FIRM PRICING:

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ALL PRICES QUOTED MUST BE FIRM FOR A PERIOD OF ONE (1) YEAR FROM THE VENDOR'S NOTIFICATION OF AWARD.

COMPLETION OF PRICES:

VENDORS MUST GIVE A TRACTOR BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP). THE PERCENTAGE DISCOUNT PRICE SHOULD BE LISTED ON THE PERCENT OFF MSRP LINE PROVIDED IN THE EXTENDED DESCRIPTION FOR THAT LINE ITEM. VENDORS DO NOT HAVE TO PROVIDE A PRICE IN THE UNIT PRICE SPACE. INSTEAD, VENDORS SHOULD PROVIDE THEIR BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MSRP AS OUTLINED ABOVE.

VENDORS MUST GIVE AN OPTIONAL EQUIPMENT BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP). THE PERCENTAGE DISCOUNT PRICE SHOULD BE LISTED ON THE PERCENT OFF MSRP LINE PROVIDED IN THE EXTENDED DESCRIPTION FOR THAT LINE ITEM. VENDORS DO NOT HAVE TO PROVIDE A PRICE IN THE UNIT PRICE SPACE. INSTEAD, VENDORS SHOULD PROVIDE THEIR BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MSRP AS OUTLINED ABOVE. THE MINIMUM PERCENTAGE DISCOUNT OFF FOR THE OPTIONAL EQUIPMENT LINE ITEM MUST BE THE SAME PERCENTAGE DISCOUNT ALLOWED OFF THE TRACTOR. VENDORS BIDDING PERCENTAGE DISCOUNTS LESS THAN THE PERCENTAGE DISCOUNT ALLOWED OFF THE TRACTOR WILL NOT BE CONSIDERED, AND YOUR BID ON THAT GROUP OF LINE ITEMS WILL BE REJECTED.

PURPOSE:

ESTABLISH A STATEWIDE CONTRACT FROM THE ITEMS LISTED FOR ALL STATE AGENCIES. CONTRACT PRICES MUST BE MADE AVAILABLE TO ALL LOCAL GOVERNMENTAL ENTITIES INCLUDING SCHOOLS AND UNIVERSITIES.

QUANTITY:

THE EXACT QUANTITY OF EACH ITEM IS UNKNOWN. THE DIVISION OF PURCHASING DOES NOT GUARANTEE THE STATE WILL BUY ANY AMOUNT. ORDERS WILL BE PLACED BY STATE AGENCIES, LOCAL GOVERNMENTAL ENTITIES INCLUDING SCHOOLS AND UNIVERSITIES AS NEEDED WITH COMPLETE SHIPPING INSTRUCTIONS.

WARRANTY/CERTIFICATE OF ORIGIN:

WARRANTY CARD AND SERVICE POLICY MUST ACCOMPANY THE TRACTORS WHEN DELIVERED WITH WARRANTY TO TAKE EFFECT WHEN THE CHANGE OF TITLE TAKES PLACE. FACTORY WARRANTY SERVICE AND A FULL LINE OF PARTS MUST BE AVAILABLE BY OTHER FACTORY AUTHORIZED DISTRIBUTOR DEALERS WITHIN 75 MILES OF THE CITY LIMITS OF THE DEPARTMENT OF TRANSPORTATION'S TEN 10 AREA OFFICES LISTED BELOW OR HAVE A MOBILE SERVICE TRUCK CAPABLE OF DIAGNOSTICS AND MOST FIELD REPAIRS. TO ENSURE MINIMAL DOWNTIME OF EQUIPMENT, THE DISTRIBUTOR DEALERS MUST BE ABLE TO PROVIDE PRIORITY WARRANTY SERVICE.

ALDOT AREA OFFICES: GUNTERSVILLE, AL, TUSCUMBIA, AL, BIRMINGHAM, AL, ALEXANDER CITY, AL., TUSCALOOSA, AL, MONTGOMERY, AL, TROY, AL, GROVE HILL, AL, MOBILE, AL, FAYETTE, AL.

ALL TITLE FEES AND OTHER CHARGES MUST BE INCLUDED IN THE BID PRICE. THE CONTRACT VENDOR MUST PROVIDE THE PREPAID CERTIFICATE OF ORIGIN IN THE NAME OF THE AGENCY, GOVERNMENTAL ENTITY, SCHOOL, OR UNIVERSITY FOR WHOM THE EQUIPMENT IS ORDERED.

PLEASE NOTE THE EXACT BID COPY REQUIREMENT, ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. PLEASE NOTE THAT FAILURE TO SUBMIT THE REQUIRED BID COPY WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL BID PRICES MUST BE LISTED PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO LIST THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BIENNIAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF \$200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN

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ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 200000000023 Begin Date: 10/21/2019 Expiration Date: 10/20/2020 Solicitation Number: Award Date: Modification Date: 10/28/19	NOT TO EXCEED AMOUNT: Procurement Folder: 907012 Procurement Type: Master Agreement Replaces Award Document: Replaced by Award Document: Version Number: 2

CONTACT INFORMATION		
REQUESTOR: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	ISSUER: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	BUYER: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION
MA T222 TRACTORS STATEWIDE TRACTOR MASTER AGREEMENT

Ship To: **Bill To:**

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000055391: Capital Tractor Inc. 1498 Furnace St Montgomery AL 36104	Contact: Ben Greer 334-264-0086 bgreer@capitaltractor.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
50 HP. TRACTOR
TRACTOR, PTO 50 HP. PER SPECIFICATION 020E01

18% OFF MSRP

MAKE: Kubota

MODEL: L6060HST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
50 HP. TRACTOR OPTIONS
50 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

18% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
65 HP. TRACTOR
TRACTOR, PTO 65 HP. PER SPECIFICATION 020E01

14% OFF MSRP

MAKE: Kubota

MODEL: M7060HD

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
65 HP. TRACTOR OPTIONS
65 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

14% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
70 HP. TRACTOR
TRACTOR, PTO 70 HP. PER SPECIFICATION 020E01

16% OFF MSRP

MAKE: Kubota

MODEL: M5-091HF-1

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
70 HP. TRACTOR OPTIONS
70 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

16% OFF MSRP

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
105 HP. TRACTOR
TRACTOR, PTO 105 HP. PER SPECIFICATION 020E01

17% OFF MSRP

MAKE: Kubota

MODEL: M6-141DTC-F

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
105 HP. TRACTOR OPTIONS
105 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

17% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
100 HP. TRACTOR
TRACTOR, PTO 100 HP. PER SPECIFICATION 020E17

20% OFF MSRP

MAKE: Kubota

MODEL: M6-131DTC-F

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
100 HP. TRACTOR OPTIONS
100 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

20% OFF MSRP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
105 HP. TRACTOR
TRACTOR, PTO 105 HP. PER SPECIFICATION 020E17

17% OFF MSRP

MAKE: Kubota

MODEL: M6-141DTC-F

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		\$0.000000	\$0.00			\$0.00	\$0.00

02089 - Tractors, Farm, Wheel Type
105 HP. TRACTOR OPTIONS
105 HP. OPTIONAL EQUIPMENT NOT OTHERWISE LISTED.

17% OFF MSRP

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box
 Bid responses with multiple bid numbers in same envelope not properly identified
 Bid responses received late
 Bid responses not signed/not original signature
 Bid responses not notarized/not original signature of notary and/or notary expiration
 Bidder notarized own signature
 Required information not submitted with bid response
 Failure to submit the original bid and a complete exact copy
 Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

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As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit <https://www.e-verify.gov/>

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS*****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to Requests for Bids (RFB) must be subscribed. Once registered, you may subscribe by clicking the “Pay Subscription Fee” link at the top of the VSS home page. Payments must be made by credit or debit card.

Subscribed Vendors should provide their VSS-assigned vendor number on all bid submissions. Doing so prevents unnecessary delays in verifying that a vendor is presently subscribed in VSS. Bid responses will not be accepted from non-subscribed vendors.

In the event a vendor fails to provide its VSS-assigned vendor number or provides an incorrect number, the State reserves the right to clarify this information with the vendor. Failure of the vendor to provide the requested clarification within five (5) calendar days may result in the vendor’s response being rejected as non-responsive. A vendor’s subscription must be maintained throughout the term on an active contract, to include any renewal periods.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

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Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

The State of Alabama – Division of Purchasing will issue an ‘Intent to Award’ before a final award is made. The ‘Intent to Award’ will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

Alternate Bid Response

Unless stated elsewhere in this Request for Bid (RFB) the State of Alabama will accept and evaluate alternate bid submittals on any Request for Bid’s (RFBs) provided the response meets all bid requirements.

Internet Website Link’s

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this Request for Bid (RFB).

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A “Preferred Vendor” shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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TERMS AND CONDITIONS

AWARD:

AWARD WILL BE BY EACH MANUFACTURER WITHIN EACH PTO CLASS OF TRACTOR GROUP TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS. HOWEVER, THE LOWEST RESPONSIBLE BIDDER WILL BE DETERMINED BY THE HIGHEST PERCENTAGE DISCOUNT OFF THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP) FOR EACH MANUFACTURER WITHIN EACH PTO CLASS OF TRACTOR GROUP.

DEFAULT:

SHOULD A VENDOR DEFAULTS ON A PURCHASE ORDER, THE STATE CAN PROCURE THE TRACTOR FROM OTHER SOURCES AND HOLD THE CONTRACT VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE AND FREIGHT CHARGES. ANY DEFAULT WILL BE VIEW AS FAILURE TO PERFORM PER THE SPECIFICATIONS AND TERMS AND CONDITIONS OF THE CONTRACT. AS A RESULT, THE VENDOR'S CONTRACT MAY BE CANCELED, AND THE CONTRACT VENDOR MAY BE BARRED FROM DOING BUSINESS WITH THE STATE OF ALABAMA FOR AN INDETERMINATE PERIOD OF TIME.

DELIVERY/INVOICING:

ALL EQUIPMENT ORDERED MUST BE DELIVERED TO THE "SHIP TO" ADDRESS SHOWN ON THE P.O. WITHIN FORTY-FIVE 45 TO SIXTY 60 CALENDAR DAYS FROM THE DATE OF THE PURCHASE ORDER.

THE INVOICE MUST BE ACCOMPANIED BY A COPY OF THE MSRP FOR EACH PIECE OF EQUIPMENT DELIVERED. THE COPY OF THE MSRP MUST LIST THE DATED CURRENT YEAR'S PRICING, THE MANUFACTURER, AND MODEL NUMBER FOR EACH PIECE OF EQUIPMENT DELIVERED. FAILURE TO INVOICE AS OUTLINED ABOVE WILL DELAY PAYMENT OF INVOICE. CONTINUED FAILURE TO INVOICE AS OUTLINE ABOVE WILL CONSTITUTE NON-COMPLIANCE OF THE TERMS AND CONDITIONS OF THE CONTRACT WHICH MAY RESULT IN THE CANCELLATION OF THE VENDOR'S CONTRACT, AND THE CONTRACT VENDOR BEING BARRED FROM DOING BUSINESS WITH THE STATE OF ALABAMA FOR AN INDETERMINATE PERIOD OF TIME.

ELECTRONIC PAYMENT

Vendors awarded in response to this RFB must accept EFT forms of electronic payment at no additional cost to the State.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES OF THE TRACTOR, AND OPTIONAL EQUIPMENT, AND ACCESSORIES.

F.O.B. DESTINATION:

F.O.B. DESTINATION IS THE LOCATION WHERE THE EQUIPMENT IS DELIVERED AND UNLOADED TO ANY STATE AGENCY, LOCAL GOVERNMENTAL ENTITY, SCHOOL, OR UNIVERSITY AND THE CHANGE OF TITLE TAKES PLACE. VENDOR IS LIABLE FOR FREIGHT CHARGES, RISK OF LOSS/DAMAGE TO THE EQUIPMENT UP TO THE DESTINATION. F.O.B. DESTINATION INCLUDE ANY REQUIRED ASSEMBLY, SET-UP, OR DEMONSTRATION OF THE EQUIPMENT TO ENSURE IT WAS DELIVERED IN PROPER WORKING ORDER.

PRODUCT LIABILITY INSURANCE:

THE CONTRACT VENDORS AND/OR MANUFACTURERS MUST MAINTAIN A TEN MILLON DOLLAR (\$10,000,000.00) PRODUCT LIABILITY POLICY FOR THE DURATION OF EACH TWELVE (12) MONTH CONTRACT PERIOD AND FOR TWELVE (12) MONTHS AFTER THE EXPIRATION DATE OF THE LAST TWELVE (12) MONTH CONTRCT PERIOD.

IF REQUESTED, A COPY OF THE RQUIRED INSURANCE CERTIFICATE MUST BE SUBMITTED TO THE STATE OF ALABMA WITHIN FIVE 5 BUSINESS DAYS FROM RECEIPT OF REQUEST. FAILURE TO PROVIDE PROOF OF THE REQUIRED INSURANCE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID,

CONTRACT PERIOD:

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ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

ORDERING PROCESS:

ALL STATE AGENIES, LOCAL GOVERNMENTAL ENTITIES, SCHOOLS, AND UNIVERSITIES ORDERING FROM THIS CONTRACT MUST FIRST CONTACT THE CONTRACT VENDOR TO OBTAIN A QUOTE. THE QUOTE MUST LIST THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP) FOR THE TRACTOR AND/OR OPTIONAL EQUIPMENT, LESS THE CONTRACT PERCENTTAGE DISCOUNT OFF THE MSRP AMOUNT, AND THE TOTAL CONTRACT PRICE FOR THAT LINE ITEM. IF REQUESTED, THE CONTRACT VENDOR MUST PROVIDE A COPY OF THE MSRP VIA FAX OR E-MAIL. THE COPY OF THE MSRP MUST BE DATED FOR THE CURRENT YEAR'S MSRP, LIST THE MANUFACTURER, AND THE MODEL NUMBER FOR EACH LINE ITEM ORDERED. FAILURE TO PROVIDE THE REQUIRED QUOTE AND/OR COPY OF THE MSRP WILL DELAY THE ORDERING PROCESS. CONTINUED FAILURE TO PROVIDE REQUESTED QUOTES AND/OR COPY OF THE MSRP WILL CONSTITUTE NON-COMPLIANCE OF THE TERMS AND CONDITIONS OF THE CONTRACT WHICH MAY RESULT IN THE CANCELLATION OF THE VENDOR'S CONTRACT, AND THE CONTRACT VENDOR BEING BARRED FROM DOING BUSINESS WITH THE STATE OF ALABAMA FOR AN INDETERMINATE PERIOD OF TIME.

MANUFACTURER, STOCK/MODEL NUMBERS:

IN THE EXTENDED DESCRIPTION FOR EACH TRACTOR LINE ITEM WHERE LINES ARE PROVIDED FOR MAKE AND MODEL, THE VENDOR MUST LIST THE MANUFACTURER AND MODEL NUMBER OF THE TRACTOR BEING BID. EACH MANUFACTURER AND MODEL OF TRACTOR CAN ONLY BE BID TWICE, ONCE UNDER SPECIFICATION 020E01 AND ONCE UNDER SPECIFICATION 020E17. VENDORS THAT BID A MANUFACTURER AND MODEL MORE THAN ONCE UNDER EACH SPECIFICATION WILL RESULT IN THE REJECTION OF THEIR BID FOR THAT SPECIFICATION.

DESCRIPTIVE LITERATURE:

ALL VENDORS BIDDING ON THIS INVITATION TO BID MUST PROVIDE COMPLETE DESCRIPTIVE/TECHNICAL LITERATURE FOR CONSIDERATION AND EVALUATION WITH THEIR BID, AND WIH THEIR BID COPY PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. REFERENCE TO LITERATURE WITH A PREVIOUS BID WILL NOT SATISFY THIS REQUIREMENT. FAILURE TO PROVIDE THE REQUIRED DESCRIPTIVE LITERATURE WILL RESULT IN THE REJECTION OF YOUR BID ON THAT LINE ITEM AND RESULTING OPTIONAL EQUIPMENT LINE ITEM. A PHYSICAL INSPECTION AND OPERATIONAL EVALUATION MAY ALSO BE REQUIRED WITHOUT COST OR OBLIGATION TO THE STATE OF ALABAMA.

NEW EQUIPMENT:

ALL EQUIPMENT MUST BE NEW, UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE. ALL TRACTORS MUST COME EQUIPPED WITH ALL THE STANDARD EQUIPMENT AND ACCESSORIES PLUS OPTIONS PER THE SPECIFICATIONS. ALL EQUIPMENT OPTIONS MUST BE FACTORY INSTALLED UNLESS OTHERWISE INDICATED OR AUTHORIZED

BLANK LINES:

TO EVALUATE THE BID IN AN EFFICIENT MANNER, VENDORS SHOULD FILL-IN ALL BLANK LINES APPLICABLE TO A SPECIFIC LINE ITEM. FAILURE TO FILL-IN THE BLANK LINES MAY RESULT IN THE REJECTION OF YOUR BID ON THAT LINE ITEM AND OPTIONAL EQUIPMENT LINE ITEM.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE 5 BUSINESS DAYS FROM RECEIPT OF REQUEST. FAILURE TO PROVIDE THE REQUESTED INFORMATION AS OUTLINED ABOVE WILL RESULT IN YOUR BID ON THAT ITEM AND RESULTING OPTIONAL EQUIPMENT LINE ITEM TO BE REJECTED.

FIRM PRICING:

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ALL PRICES QUOTED MUST BE FIRM FOR A PERIOD OF ONE (1) YEAR FROM THE VENDOR'S NOTIFICATION OF AWARD.

COMPLETION OF PRICES:

VENDORS MUST GIVE A TRACTOR BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP). THE PERCENTAGE DISCOUNT PRICE SHOULD BE LISTED ON THE PERCENT OFF MSRP LINE PROVIDED IN THE EXTENDED DESCRIPTION FOR THAT LINE ITEM. VENDORS DO NOT HAVE TO PROVIDE A PRICE IN THE UNIT PRICE SPACE. INSTEAD, VENDORS SHOULD PROVIDE THEIR BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MSRP AS OUTLINED ABOVE.

VENDORS MUST GIVE AN OPTIONAL EQUIPMENT BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MANUFACTURER'S SUGGESTED RETAIL PRICE (MSRP). THE PERCENTAGE DISCOUNT PRICE SHOULD BE LISTED ON THE PERCENT OFF MSRP LINE PROVIDED IN THE EXTENDED DESCRIPTION FOR THAT LINE ITEM. VENDORS DO NOT HAVE TO PROVIDE A PRICE IN THE UNIT PRICE SPACE. INSTEAD, VENDORS SHOULD PROVIDE THEIR BID PRICE AS A PERCENTAGE DISCOUNT OFF THE MSRP AS OUTLINED ABOVE. THE MINIMUM PERCENTAGE DISCOUNT OFF FOR THE OPTIONAL EQUIPMENT LINE ITEM MUST BE THE SAME PERCENTAGE DISCOUNT ALLOWED OFF THE TRACTOR. VENDORS BIDDING PERCENTAGE DISCOUNTS LESS THAN THE PERCENTAGE DISCOUNT ALLOWED OFF THE TRACTOR WILL NOT BE CONSIDERED, AND YOUR BID ON THAT GROUP OF LINE ITEMS WILL BE REJECTED.

PURPOSE:

ESTABLISH A STATEWIDE CONTRACT FROM THE ITEMS LISTED FOR ALL STATE AGENCIES. CONTRACT PRICES MUST BE MADE AVAILABLE TO ALL LOCAL GOVERNMENTAL ENTITIES INCLUDING SCHOOLS AND UNIVERSITIES.

QUANTITY:

THE EXACT QUANTITY OF EACH ITEM IS UNKNOWN. THE DIVISION OF PURCHASING DOES NOT GUARANTEE THE STATE WILL BUY ANY AMOUNT. ORDERS WILL BE PLACED BY STATE AGENCIES, LOCAL GOVERNMENTAL ENTITIES INCLUDING SCHOOLS AND UNIVERSITIES AS NEEDED WITH COMPLETE SHIPPING INSTRUCTIONS.

WARRANTY/CERTIFICATE OF ORIGIN:

WARRANTY CARD AND SERVICE POLICY MUST ACCOMPANY THE TRACTORS WHEN DELIVERED WITH WARRANTY TO TAKE EFFECT WHEN THE CHANGE OF TITLE TAKES PLACE. FACTORY WARRANTY SERVICE AND A FULL LINE OF PARTS MUST BE AVAILABLE BY OTHER FACTORY AUTHORIZED DISTRIBUTOR DEALERS WITHIN 75 MILES OF THE CITY LIMITS OF THE DEPARTMENT OF TRANSPORTATION'S TEN 10 AREA OFFICES LISTED BELOW OR HAVE A MOBILE SERVICE TRUCK CAPABLE OF DIAGNOSTICS AND MOST FIELD REPAIRS. TO ENSURE MINIMAL DOWNTIME OF EQUIPMENT, THE DISTRIBUTOR DEALERS MUST BE ABLE TO PROVIDE PRIORITY WARRANTY SERVICE.

ALDOT AREA OFFICES: GUNTERSVILLE, AL, TUSCUMBIA, AL, BIRMINGHAM, AL, ALEXANDER CITY, AL., TUSCALOOSA, AL, MONTGOMERY, AL, TROY, AL, GROVE HILL, AL, MOBILE, AL, FAYETTE, AL.

ALL TITLE FEES AND OTHER CHARGES MUST BE INCLUDED IN THE BID PRICE. THE CONTRACT VENDOR MUST PROVIDE THE PREPAID CERTIFICATE OF ORIGIN IN THE NAME OF THE AGENCY, GOVERNMENTAL ENTITY, SCHOOL, OR UNIVERSITY FOR WHOM THE EQUIPMENT IS ORDERED.

PLEASE NOTE THE EXACT BID COPY REQUIREMENT, ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. PLEASE NOTE THAT FAILURE TO SUBMIT THE REQUIRED BID COPY WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL BID PRICES MUST BE LISTED PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO LIST THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BIENNIAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF \$200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN

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ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.